

Receiving Report

Date: 17-95
 Supplier: Escentra

Batch No: 138427
 Dart P/O: 37575

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37575

Purchase Order Date 8/28/2017

PO Print Date 8/28/2017

Page Number 1 of 2

Order From :
ESSENTRA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 28 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|------------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | KBP-504 AS PER DWG D3801 REV. B B165759 | Hand Retractable Spring Plunger | 9/5/2017 Yes 9/5/2017 | | 10.00 Each | \$24.46 | \$244.60 |
| Line Total: | | | | | | | \$244.60 |
| 2 | KCL-208 AS PER DWG D2372 REV. B B165760 | Cam Lever | 9/5/2017 Yes 9/5/2017 | | 10.00 Each | \$29.32 | \$293.20 |
| Line Total: | | | | | | | \$293.20 |
| 3 | BLRS-010 | Quick Release Pin (1/4" x 1") | 9/5/2017 Yes 9/5/2017 | FN | 5.00 Each | \$32.86 | \$164.28 |

SP 17-9-5

Note:

8/28/2017



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FOB

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10127-2607

Net 30

CAD

Destination-Collect

| | | | | | | | |
|-------------------------------------|----------|---------------------------------|-------------|----------|------|-------------|----------|
| | | | | | | Line Total: | \$164.28 |
| 4 | BLRS-020 | Quick Release Pin (1/4" x 1.5") | 9/5/2017 FN | 5.00 | | \$31.18 | \$155.90 |
| | | | | Yes | Each | | |
| | | | | 9/5/2017 | | | |
| | | | | | | Line Total: | \$155.90 |
| 5 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 9/5/2017 | 1.00 | | \$0.00 | \$0.00 |
| | | | | No | | | |
| | | | | 9/5/2017 | | | |
| Procurement Quality Clauses | | | | | | | |
| A004 FAA-PMA /TSO | | | | | | | |
| A005 RIGHT OF ENTRY | | | | | | | |
| A016 PERSONNEL QUALIFICATION | | | | | | | |
| A024 PROCESS CERTIFICATIONS | | | | | | | |
| A025 CERTIFICATE OF CONFORMANCE | | | | | | | |
| A041 QUALITY MANAGEMENT SYSTEM | | | | | | | |
| A042 DART NOTIFICATION BY SUPPLIER | | | | | | | |
| A043 RETENTION OF QUALITY DOCUMENTS | | | | | | | |

807-9-5

SPR-9-5

Line Total: **\$0.00**

PO Total: **\$857.98**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/28/2017



Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

Packing List
LOAD NUMBER 782009
SID/INV 1743505
CUSTOMER PO PO37575
ORDER NUMBER 2458627
CARRIER Fed Ex Ground
SHIP DATE 08/31/17
FOB DESCRIPTION COL

SOLD TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

| LINE NO | PART NO. DESCRIPTION | ORIGINAL QUANTITY | QUANTITY SHIPPED | CTNS | NET WEIGHT | TOTAL WEIGHT |
|---------|---|----------------------|---------------------|------|---------------|-----------------|
| 1 | KBP-504 3/8-24 NON-LOCKING SS PULL INDEXING PLUNGER Cust Order #: PO37575 Country Of Origin: DE | 10.000 | 10.000 | 10 | .47 | 1.47 |
| 2 | KCL-208 CAM LEVER 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Cust Order #: PO37575 Country Of Origin: DE | 10.000 | 10.000 | 10 | 1.60 | 2.60 |
| 3 | BLRS-010A 1/4 X 1 SS BL PIN R-HANDLE Cust Order #: PO37575 Country Of Origin: US | 5.000 | 5.000 | 5 | .25 | 1.25 |
| 4 | BLRS-020A B154874 | 5.000 | 5.000 | 5 | .19 | 1.19 |

SPN 9-5

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Richard Queer
Quality Assurance Manager



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CANADA

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1270 ABERDEEN STREET
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CANADA

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|---------|---|----------------------|---------------------|------|---------------|-----------------|
| | 1/4 X 1-1/2 SS BL PIN R-HANDLE Cust Order #: PO37575 Country Of Origin: US | | | | | |

SpA 9-5.

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Quality Assurance Manager